

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO GEORGIA PAVING, INC. FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$175,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G014692BH (SPEED HUMP INSTALLATIONS, DISTRICT 1), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015092BH (SPEED HUMP INSTALLATIONS, DISTRICT 5), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015192BH (SPEED HUMP INSTALLATIONS, DISTRICT 6), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015292BH (SPEED HUMP INSTALLATIONS, DISTRICT 7), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015392BH (SPEED HUMP INSTALLATIONS, DISTRICT 8), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015492BH (SPEED HUMP INSTALLATIONS, DISTRICT 9), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015592BH (SPEED HUMP INSTALLATIONS, DISTRICT 10), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015692BH (SPEED HUMP INSTALLATIONS, DISTRICT 11), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015792BH (SPEED HUMP INSTALLATIONS, DISTRICT 12);AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an agreement with Georgia Paving, Inc. ("Georgia Paving") for FC-7294-00, Annual Contract for Speed Humps, pursuant to Resolution 01-R-1597 adopted by City Council October 15, 2001 and approved by the Mayor October 23, 2001; and

WHEREAS, the base term of the contract expired on February 26, 2003; and

WHEREAS, the City Council adopted and the Mayor approved Resolution 03-R-0160, which authorized the execution of Renewal Agreement No. 1 which expired on June 4, 2004; and

WHEREAS, the Chief Procurement Officer issued a 90-day extension which expired on October 2, 2004; and

WHEREAS, the City Council adopted and the Mayor approved Resolution 04-R-1010, which authorized the execution of Renewal Agreement No. 2 which expired September 28, 2005; and

WHEREAS, the City Council adopted and the Mayor approved Resolution 05-R-1251, which authorized the execution of Amendment No. 1 which expired on October 6, 2006; and

WHEREAS, the Department of Public Works has identified additional Fund, Account and Center Numbers to provide funding of the contracted work; and

WHEREAS, invoices have been issued from Georgia Paving for work performed and authorized under the contract; and

WHEREAS, the Commissioner of the Department of Public Works recommends that Georgia Paving, Inc. be paid for outstanding invoices for services rendered pursuant to the project scope of FC-7294-00, Annual Contract for Speed Humps, in an amount not to exceed One Hundred Seventy Five Thousand Dollars and No Cents (\$175,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS:

SECTION 1: That the Chief Financial Officer is authorized to remit payment for all outstanding invoices to Georgia Paving, Inc. for unpaid services rendered pursuant to authorizations issued attendant to the project scope of FC-7294-00, Annual Contract for Speed Humps, in an amount not to exceed One Hundred Seventy Five Thousand Dollars and No Cents (\$175,000.00).

SECTION 2: That the outstanding invoices will be charged to and paid from Fund, Account and Center Numbers: 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G014692BH (Speed Hump Installations, District 1) (\$31,050.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015092BH (Speed Hump Installations, District 5) (\$12,900.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015192BH (Speed Hump Installations, District 6) (\$31,050.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015292BH (Speed Hump Installations, District 7) (\$20,000.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015392BH (Speed Hump Installations, District 8) (\$25,000.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015492BH (Speed Hump Installations, District 9) (\$20,000.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015592BH (Speed Hump Installations, District 10) (\$10,000.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015692BH (Speed Hump Installations, District 11) (\$15,000.00); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65G015792BH (Speed Hump Installations, District 12) (\$10,000.00).

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are waived to the extent of the conflict.

Legislative White Paper

TO: FINANCE/EXECUTIVE COMMITTEE

CAPTION:

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO GEORGIA PAVING, INC. FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$175,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G014692BH (SPEED HUMP INSTALLATIONS, DISTRICT 1), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015092BH (SPEED HUMP INSTALLATIONS, DISTRICT 5), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015192BH (SPEED HUMP INSTALLATIONS, DISTRICT 6), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015292BH (SPEED HUMP INSTALLATIONS, DISTRICT 7), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015392BH (SPEED HUMP INSTALLATIONS, DISTRICT 8), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015492BH (SPEED HUMP INSTALLATIONS, DISTRICT 9), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015592BH (SPEED HUMP INSTALLATIONS, DISTRICT 10), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015692BH (SPEED HUMP INSTALLATIONS, DISTRICT 11), 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65G015792BH (SPEED HUMP INSTALLATIONS, DISTRICT 12);AND FOR OTHER PURPOSES.

Council Meeting Date:	November 6, 2006
Legislation Title:	FC-7294-00, Annual Contract for Speed Humps-- Ordinance authorizing the chief financial officer to pay all outstanding invoices to Georgia Paving, Inc.
Requesting Dept.:	Department of Public Works
Contract Type:	Construction Services
Awardees:	Georgia Paving, Inc.
Source Selection:	Bid
Bids Received:	1
Bidder:	Georgia Paving, Inc. (\$2,089.00 per hump)

Date Advertised: June 20, 2001

Term of Contract: One (1) base Year Two (2)) year options

**Current Contract with
the City of Atlanta** None

Background: The scope of work includes the installation of speed humps within the City of Atlanta's twelve (12) Council districts. All materials furnished and/or installed by the Contractor shall be from sources certified by the Georgia Department of Transportation and shall meet all specifications set forth by the City of Atlanta and the Georgia Department of Transportation.

The request is for a Georgia Paving, Inc. to be paid for outstanding invoices for services rendered pursuant to the project scope of FC-7294-00, Annual Contract for Speed Humps, in an amount not to exceed One Hundred Seventy Five Thousand Dollars and No Cents (\$175,000.00).

Original Contract was executed on February 27, 2002 for \$400,000.00.

Renewal No. 1 was executed on June 5, 2003 for \$161,436.00

Ninety day (90) extension was issued on June 2, 2004 to extend the contract from June 5, 2004 to August 5, 2004

Renewal No. 2 was executed on September 29, 2004 for \$1,264,950.00

Amendment Agreement No. 1 was executed on October 10, 2005. The Department of Public Works extended Renewal Agreement for six (6) months; the expiration date was October 10, 2006

Ordinance authorizing the Chief Financial Officer to pay all outstanding invoices. First read November 6, 2006.

**Evaluation Team
Composition:** DPW, OCC, FIN.

Fund Account Center: N/A

Prepared By: Anthony Stanley, Contracting Officer

Contact Number: (404) 330-6384

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Public Works

Committee(s) of Purview: FINANCE/EXECUTIVE

Council Deadline: October 30, 2006

Committee Meeting Date(s): November 15, 2006 Full Council Date: November 20, 2006



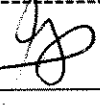
Commissioner Signature 

CAPTION

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FINANCIAL IMPACT (if any) \$175,000.00

Mayor's Staff Only

Received by Mayor's Office: 10.30.06  10.19.06  Reviewed by: 

Submitted to Council: 11/3/06
(date)